

## Quarterly Review - Summary of Current Placeholder Balances and Account of Transfers - FY 2000

Report Date: Wednesday, June 21, 2000

PROJECT	TITLE	TRANSFER AMOUNT	COMMENTS	DATE	CONTRACT
<b>Start Of Year Anadromous Fish Placeholder Balance - \$0</b>					
<b>Current Anadromous Fish Placeholder Balance - \$1,175,243</b>					
<b>Transfers From Anadromous Fish Placeholder - 1995-074-00</b>					
2000-056-00	LAW ENFORCEMENT ANADROMOUS SALMONIDS IN MAINSTEM	(\$388,427)	MID-YEAR REALLOCATION	05/15/2000	
2000-055-00	F&W CONSERVATION ENFORCEMENT NEZ PERCE WATERSHEDS	(\$425,235)	MID-YEAR REALLOCATION	05/15/2000	
2000-017-00	RECONDITION WILD STEELHEAD KELTS	(\$808)	CONTRACT OVERAGE	03/08/2000	\$73,125
2000-014-00	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	(\$3,710)	CONTRACT OVERAGE	02/10/2000	\$138,500
1999-041-00	NUTRIENT USE FROM SPAWNING SALMON BY JUV SALMON	(\$105,000)	MID-YEAR REALLOCATION	06/13/2000	
1999-006-00	BAKEOVEN RIPARIAN ASSESSMENT	(\$281)	CONTRACT OVERAGE	05/02/2000	\$80,281
1999-003-03	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-USFWS	(\$9,697)	CONTRACT OVERAGE	03/06/2000	\$37,231
1998-024-00	WSIR 1998 WATERSHED ENHANCEMENT	(\$77,700)	MID-YEAR REALLOCATION	06/13/2000	
1998-024-00	WSIR 1998 WATERSHED ENHANCEMENT	(\$77,132)	MID-YEAR REALLOCATION	06/19/2000	
1998-010-06	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	(\$75)	CONTRACT OVERAGE	02/10/2000	\$109,030
1998-008-00	REGIONAL FORUM FACILITATOR	(\$10,012)	CONTRACT OVERAGE	04/28/2000	\$85,012
1998-007-01	GRANDE RONDE SUPPLEMENTATION - CONSTRUCTION	(\$357,645)	MID-YEAR REALLOCATION	06/06/2000	
1997-049-00	TEANAWAY RIVER INSTREAM FLOW RESTORATION - BOR	(\$1,600,000)	MID-YEAR REALLOCATION	03/17/2000	
1997-035-00	W/S EVALUATION & HABITAT RESPONSE TO RECENT STORMS	(\$7,930)	CONTRACT OVERAGE	05/15/2000	\$7,930
1997-034-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	(\$264)	CONTRACT OVERAGE	02/10/2000	\$32,409
1997-014-00	1996-97 EVAL JUV FALL CHIN STRANDING/HANFORD REACH	(\$125,000)	MID-YEAR REALLOCATION	03/06/2000	
1996-067-00	MANCHESTER SPRING CHINOOK CAPTIVE BROOD	(\$45,100)	CONTRACT OVERAGE	02/14/2000	\$495,100
1996-021-00	GAS BUBBLE DISEASE MON & RESEARCH OF JUV SALMONIDS	(\$294)	CONTRACT OVERAGE	03/08/2000	\$44,005

PROJECT	TITLE	TRANSFER AMOUNT	COMMENTS	DATE	CONTRACT
1994-069-00	SPAWNING HABITAT MODEL - SNAKE R FALL CHINOOK-ESA	(\$15,093)	CONTRACT OVERAGE	02/14/2000	\$165,000
1994-034-00	UPPER CLEARWATER - ASSESSING SUMMER/FALL CHINOOK	(\$1,678)	CONTRACT OVERAGE	02/10/2000	\$225,700
1993-038-00	N FK JOHN DAY ANADR FISH HABITAT ENHCMNT - USFS	(\$67,983)	MID-YEAR REALLOCATION	04/20/2000	
1993-029-00	SURVIVAL EST FOR PASSAGE THROUGH DAMS/RESERVOIRS	(\$1,000)	CONTRACT OVERAGE	04/25/2000	\$952,000
1992-040-00	REDFISH LAKE SOCKEYE BROODSTOCK REARING/RESEARCH	(\$42,500)	CONTRACT OVERAGE	02/10/2000	\$517,500
1990-093-00	GENETIC ANALYSES OF ONCORHYNCHUS NERKA (ESA)	(\$8,422)	CONTRACT OVERAGE	02/10/2000	\$147,856
1989-098-03	SALMON SUPPLE IN ID RIVERS - SHOSHONE-BANNOCK TRB	(\$3,082)	CONTRACT OVERAGE	02/10/2000	\$214,120
1989-098-02	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	(\$18,150)	CONTRACT OVERAGE	02/10/2000	\$363,705
1988-160-00	BIOENGR EVAL OF RETROFITTED OXY SUPPLMNTN (ODFW)	(\$1,905)	CONTRACT OVERAGE	02/10/2000	\$35,215
1988-108-04	STREAMNET (CIS/NED)	(\$30,000)	CONTRACT OVERAGE	05/17/2000	\$1,936,453
1987-401-00	ASSESS SMOLT CONDITION - BIO & ENVIRON INTERACTIONS	(\$775)	CONTRACT OVERAGE	04/04/2000	\$199,821
1983-350-01	FINAL DESIGN - NEZ PERCE TRIBAL HATCHERY	(\$107,000)	CONTRACT OVERAGE	03/01/2000	\$1,021,852

**Total Transfers From Placeholder (\$3,531,898)**

**Transfers To Anadromous Fish Placeholder - 1995-074-00**

Y 19-99 -CF		\$241,025	CARRY FORWARD	02/15/2000	
Y 19-99 -CF		\$293,280	CARRY FORWARD	03/09/2000	
Y 19-99 -CF		\$394,537	CARRY FORWARD	02/09/2000	
Y 19-99 -CF		\$3,171,983	CARRY FORWARD	02/09/2000	
2000-036-00	PROTECT AND RESTORE MILL CREEK WATERSHED	\$1	CONTRACT SAVINGS	03/16/2000	
2000-029-00	LARVAL PACIFIC/RIVER&WESTERN BROOK LAMPREYS TEMP	\$2	CONTRACT SAVINGS	03/16/2000	
2000-028-00	EVAL PACIFIC LAMPREY IN CLEARWATER DRAINAGE IDFG	\$8	CONTRACT SAVINGS	03/16/2000	
2000-001-00	ANADROMOUS FISH HABITAT & PASSAGE IN OMAK CREEK	\$2,764	CONTRACT SAVINGS	02/01/2000	
1998-053-00	MEADOW CREEK/CUNA RANCHES RIPARIAN RESTORATION	\$6,117	CARRY FORWARD	04/27/2000	

PROJECT	TITLE	TRANSFER AMOUNT	COMMENTS	DATE	CONTRACT
1998-028-00	IMPLEMENT TROUT CR WATERSHED RESTORE/ENHANCE P1	\$783	CONTRACT SAVINGS	03/06/2000	
1998-010-06	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	\$1	CONTRACT SAVINGS	03/16/2000	
1998-010-04	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	\$250	CONTRACT SAVINGS	03/16/2000	
1997-053-00	TOPPENISH/SIMCOE INSTREAM FLOW RESTORATION	\$4	CONTRACT SAVINGS	03/16/2000	
1997-038-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	\$6	CONTRACT SAVINGS	03/16/2000	
1997-030-00	LISTED STOCK ADULT ESCAPEMENT MONITORING	\$184	CONTRACT SAVINGS	03/16/2000	
1997-014-00	1996-97 EVAL JUV FALL CHIN STRANDING/HANFORD REACH	\$3	CONTRACT SAVINGS	03/16/2000	
1996-053-00	NORTH FORK JOHN DAY DREDGE-TAILINGS RESTORATION	\$204	CONTRACT SAVINGS	05/16/2000	
1995-009-00	LAKE ROOSEVELT RAINBOW TROUT NET PENS	\$43	CONTRACT SAVINGS	03/16/2000	
1993-056-00	DEMONSTRATION OF CAPTIVE SALMONID BROODSTOCK TECH	\$23	CONTRACT SAVINGS	05/15/2000	
1992-026-03	MODEL WATERSHED STUDIES - LEMHI RIVER BASIN	\$1	CONTRACT SAVINGS	04/25/2000	
1991-078-00	BURLINGTON BOTTOMS - PHASE I	\$854	CONTRACT SAVINGS	03/01/2000	
1991-072-00	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	\$400	CONTRACT SAVINGS	05/16/2000	
1991-029-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	\$751	CONTRACT SAVINGS	05/16/2000	
1990-080-01	PIT TAG PURCHASES	\$589,567	CONTRACT SAVINGS	06/02/2000	
1990-080-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$9	CONTRACT SAVINGS	03/16/2000	
1989-107-00	STATISTICAL SUPPORT FOR SALMONID SURVIVAL STUDIES	\$2,352	CONTRACT SAVINGS	02/01/2000	
1989-098-01	SALM SUPPLE STUDIES IN ID RV - USFWS	\$20	CONTRACT SAVINGS	03/16/2000	
1989-072-01	SCIENTIFIC REVIEW GROUP SUPPORT - DOE (IPP)	\$197	CONTRACT SAVINGS	03/16/2000	
1989-024-01	EVAL UMATILLA BASIN PRJ - 3-MILE/WEID CANAL SCR	\$771	CONTRACT SAVINGS	03/16/2000	
1987-127-03	IMNAHA RIVER SMOLT MONITORING PROGRAM	\$876	CONTRACT SAVINGS	03/16/2000	
1983-435-00	BONIFER/MINTHORN RELEASE & COLLECTION FACILITIES	\$35	CONTRACT SAVINGS	03/16/2000	
1983-350-03	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	\$22	CONTRACT SAVINGS	03/16/2000	
1982-013-02	CODED WIRE TAG - ODFW	\$68	CONTRACT SAVINGS	03/16/2000	

PROJECT	TITLE	TRANSFER AMOUNT	COMMENTS	DATE	CONTRACT
<b>Total Transfers To Placeholder</b>		<b>\$4,707,141</b>			
<b>Start Of Year Resident Fish Placeholder Balance - \$0</b>					
<b>Current Resident Fish Placeholder Balance - \$2,354,710</b>					
<b>Transfers From Resident Fish Placeholder - 1996-096-00</b>					
2000-004-00	PROTECT WIGWAM R BULL TROUT-KOOCANUSA RESERVATION	(\$1,325)	WORK TRANSFER	06/07/2000	
1995-016-00	(PHASE IV) GENETIC INVENTORY WESTSLOPE TROUT	(\$182)	CONTRACT OVERAGE	02/18/2000	\$65,182
1991-019-04	HUNGRY HORSE MITIGATION - KOKANEE AT CRESTON HTCH	(\$21,671)	CONTRACT OVERAGE	03/10/2000	\$181,088
1991-019-01	HUNGRY HORSE MITIGATION/FLATHEAD LAKE - MONITORING	(\$736)	CONTRACT OVERAGE	02/11/2000	\$95,736
1988-065-00	KOOTENAI RIVER FISHERIES INVESTIGATIONS	(\$24,676)	CONTRACT OVERAGE	06/19/2000	\$585,766
<b>Total Transfers From Placeholder</b>		<b>(\$48,590)</b>			
<b>Transfers To Resident Fish Placeholder - 1996-096-00</b>					
Y 19-99 -CF		\$7,175	CARRY FORWARD	02/15/2000	
Y 19-99 -CF		\$44,797	CARRY FORWARD	03/09/2000	
Y 19-99 -CF		\$1,764,181	CARRY FORWARD	02/09/2000	
2000-018-00	LAKE ROOSEVELT KOKANEE NET PENS	\$2,239	CONTRACT SAVINGS	03/08/2000	
1988-065-00	KOOTENAI RIVER FISHERIES INVESTIGATIONS	\$13	CONTRACT SAVINGS	05/16/2000	
1986-050-00	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	\$584,895	CONTRACT SAVINGS	01/31/2000	
<b>Total Transfers To Placeholder</b>		<b>\$2,403,300</b>			
<b>Start Of Year Wildlife Placeholder Balance - \$0</b>					
<b>Current Wildlife Placeholder Balance - \$100,075</b>					
<b>Transfers From Wildlife Placeholder - 1997-800-00</b>					

PROJECT	TITLE	TRANSFER AMOUNT	COMMENTS	DATE	CONTRACT
1998-022-00	ACQUISITION OF PINE CREEK RANCH	(\$1,697)	CONTRACT OVERAGE	04/06/2000	\$108,797
1991-060-00	KALISPEL-PEND OREILLE WETLANDS ACQUISITION	(\$22)	CONTRACT OVERAGE	02/11/2000	\$152,879
<b>Total Transfers From Placeholder</b>		<b>(\$1,719)</b>			

**Transfers To Wildlife Placeholder - 1997-800-00**

Y 19-99 -CF		\$3,000	CARRY FORWARD	03/09/2000	
Y 19-99 -CF		\$98,793	CARRY FORWARD	02/09/2000	
1992-059-00	AMAZON BASIN/EUGENE WETLANDS - PHASE I	\$1	CONTRACT SAVINGS	05/16/2000	
<b>Total Transfers To Placeholder</b>		<b>\$101,794</b>			